

Estimate Summary By Project

Contract ID: B1CBA1901341-0

Estimate Number: 0029

Pay Period: 03/28/2023

to 11/06/2023

**Contract Location:**

SR 92 AT LOCKWOOD RD (CR 308) AND AT SEAY RD (CR 138)

**Time Allowed:** 891 **Days**  
**Elapsed Calender Days:** 890 **Days**  
**Percent Time:** 99.89

**District:** 3

**Area:** 05

**Contractor:**

PIEDMONT PAVING, INC.  
1226 HWY. 16 EAST

**Date Let:** 04/19/2019  
**Date Awarded:** 04/19/2019  
**Date Contract Executed:** 06/11/2019  
**Date Notice to Proceed:** 06/21/2019  
**Date Work Began:** 08/06/2019  
**Date Time Stopped:** 11/26/2021  
**Date Accepted:** 09/18/2023  
**Adjusted Completion Date:** 11/27/2021

NEWNAN GA 30263-7118

**Phone:** (678)423-0586

**Escrow Agent:**

**Surety Co:** NO SURETY REQUIRED

**Current Contract Amount** \$5,432,027.75

**Original Contract Amount** \$4,959,895.08

**Funds Available** \$138,071.79

**Percent Complete** 97.46%

**Counties:**

Fayette

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009971	\$2,584,775.40	\$2,469,889.09	\$126,336.89	95.11%	\$0.00
0009972	\$2,847,252.35	\$2,490,005.99	\$11,734.90	99.59%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1901341-0

Estimate Number: 0029

Pay Period: 03/28/2023

to 11/06/2023

Project Number: 0009971      ROUNDABOUT AT SR 92 AND ANTIOCH ROAD

Federal State Project Number: 0009971

	Total to Date	Prev to Date	This Estimate
Participating	\$2,458,438.51	\$2,458,438.51	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$2,458,438.51</b>	<b>\$2,458,438.51</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,458,438.51</b>	<b>\$2,458,438.51</b>	<b>\$0.00</b>
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$2,458,438.51</b>	<b>\$2,458,438.51</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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## Estimate Summary By Project

Contract ID: B1CBA1901341-0

Estimate Number: 0029

Pay Period: 03/28/2023

to 11/06/2023

Project Number: 0009972      ROUNDABOUT AT SR 92 AND SEAY ROAD

Federal State Project Number: 0009972

	Total to Date	Prev to Date	This Estimate
Participating	\$2,835,517.45	\$2,835,517.45	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$2,835,517.45</b>	<b>\$2,835,517.45</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,835,517.45</b>	<b>\$2,835,517.45</b>	<b>\$0.00</b>
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$2,835,517.45</b>	<b>\$2,835,517.45</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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